

## COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were** report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election. This form is used to report payments by the political committee (1) for that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. The expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Name and Address of Political Committee

YAPA ALUMNI, INC  
4624 LAFON DRIVE  
NOLA 70126

OFFICE USE ONLY

PAC  
Edge 2/14  
3/25

14003371

2. Date of Election

MARCH 15, 2014

Primary

General

X

(Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)

b. Radio Advertising (Schedule A)

c. Newspaper Advertising (Schedule A)

d. Services of Election Day Workers (Schedule B)

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

\$ 1470

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

MATTHEW M. DILLON

b. Daytime Telephone

504 616 5055

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of MARCH 2014



Signature of Committee Chairperson

504 616 5055

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

2014 MAR 26 AM 8:30

RECEIVED

### SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TODD WINCHESTER 4608 OWENS BLVD NOLA 70122	\$ 275	
ERNEST COLE 6811 OLD CANTON RD Ridgeland, MS 39157	\$ 250	
CHEANELL PARKER 3525 CLEMATIS ST. NOLA 70122	\$ 100	
DAROLYN WILLIAMS 2606 N. TONTI ST. NOLA 70117	\$ 75	
MALLIN RILEY 11021 DREUX AVE NOLA 70127	\$ 75	
JAMES MCNEIL 4511 LONELY OAK DR. NOLA 70126	\$ 75	
D'AVION BENN 2606 N. TONTI ST. NOLA 70117	\$ 60	
BARNICE McDOWELL 11021 DREUX AVE NOLA 70127	\$ 60	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH MCNEIL 3606 HAMBURG ST. NOLA 70122	\$ 60	
DONNA CHRISTOPHER 4700 DODD AVE NOLA 70126	\$ 60	
JOE JUAN PETERS 5711 PAULINE DRIVE NOLA 70126	\$ 60	
JALEN WOMBLE 5711 PAULINE DRIVE NOLA 70126	\$ 60	
AKNESHA TAYLOR 4768 DONNA NOLA 70122	\$ 60	
MATTHEW DILLON 4624 LA-FOR DR NOLA 70126	\$ 200	

Form 204, Rev. 3/98, Page Rev. 10/03